For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION



# **KDKA-TV**

INVOICE

Page 1 of 8

Account Exec:
Office:
Contract Num:

Brian Butz-1 KDKA-TV

1201-56182

**Contract Dates:** 09/17/2012-09/23/2012 **Customer Order:** 

Linked Order:

**CPE:** / / 2428

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

Product Desc: CRITZ 9/17-23

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543309

Invoice Date: 09/23/2012
Billing Cycle: Weekly

**Billing Period:** 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	-			Buy Line Dates			WTFSS		Dur	Spots	Rate	
1		ORNING	5-6AM		09/20/2012-09/2	20/2012		Γ		30	1	275.00	
	LUR												
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	09/17/2012-09/	23/2012		T		1		275.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	09/20/2012		05:09:49 AM		MC-07-12H		30	275.00		_		·	
2	THIS M	MORNING	: 6-7ΔM		09/17/2012-09/2	21/2012	M 1	<i>W</i> . F		30	3	485.00	
	LUR		7 7 7 11 11		00/11/2012 00/1	172012				00		100.00	
	Week Of			MTWTFSS	<u>}</u>	Spots Per Week		Rate		10			
	09/17/2012-09/	23/2012		M.W.F		3		485.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	107	Credit	Remarks	
	09/17/2012		06:40:44 AM		MC-07-12H	10	30	485.00					
	09/19/2012	We	06:15:16 AM		MC-07-12H		30	485.00					
	09/21/2012	Fr	06:46:14 AM		MC-07-12H		30	485.00					
3	THE E	ARLY SH	OW		09/18/2012-09/2	20/2012	T.	T		30	2	215.00	
	LUR			-			Salar						
	Week Of			MTWTFSS		Spots Per Week		Rate					
	09/17/2012-09/	23/2012		.T.T		2		215.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/18/2012	Tu	08:38:26 AM		MC-07-12H		30	215.00					
	09/20/2012	Th	08:20:49 AM		MC-07-12H		30	215.00					
4	PITTSI	BURGH L	IVE		09/19/2012-09/2	21/2012	W	/.F		30	2	165.00	
	LUR												

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CRITZ FOR CONGRESS(254017)

CBS TELEVISION



**KDKA-TV** 

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56182

Contract Num: Contract Dates: Customer Order:

Dates: 09/17/2012-09/23/2012

Linked Order:

**CPE**: / / 2428

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

647 Main St Ste 110

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

L. / / 24/

Product Desc: CRITZ 9/17-23

Broadcast airtimes represented are reported to the nearest second.

 

 Invoice Num:
 1201-543309
 Page 2 of 8

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 Page 2 of 8

 PAY BY
 10/23/2012 Net 30 days

ıy	Flight									Total	
ne	Description			Buy Line Dates	<b>i</b>	мт	WTFSS	Dı	ur	Spots	Rate
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/1	7/2012-09/23/2012		W.F		2		165.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09/1	9/2012 We	09:08:50 AM		MC-07-12H		30	165.00				
09/2	1/2012 Fr	09:12:51 AM		MC-07-12H		30	165.00				
5	NOON NEWS			09/18/2012-09/2	20/2012	. T .	T	3	30	2	500.00
LUR											i.
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/1	7/2012-09/23/2012		.T.T		2		500.00				
Air D	)ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	8/2012 Tu		<u> </u>	MC-07-12H		30	500.00		100	Orodit	ixomano
	0/2012 Th			MC-07-12H	10	30	500.00	-			
6	4-430PM NEW	 S		09/19/2012-09/2	21/2012	W	/.F	3	30	3	500.00
LUR			-1	100	N 21	V	M			<del>-</del>	
				10 W							
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
09/1	7/2012-09/23/2012		W.F		2		500.00				
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
09/1	9/2012 We	04:21:59 PM		MC-07-12H		30	500.00				
09/2	1/2012 Fr			P		30				500.00	Preempted
09/2	1/2012 Fr	04:53:07 PM	09/21/2012	MC0512H		30	500.00	500.00			Makegood in 430-5PM NEWS
7	430-5PM NEW	S		09/18/2012-09/2	20/2012	. T .	T	3	30	2	500.00

In Account LUC MEDIA(32354)

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



09/17/2012-09/23/2012

**KDKA-TV** 

**INVOICE** 

Account Exec:

Brian Butz-1

Invoice Num: Invoice Date: Billing Cycle:

**Billing Period:** 

1201-543309 09/23/2012 Weekly

08/27/2012-09/23/2012

Page 3 of 8 10/23/2012

Net 30 days

For: CRITZ FOR CONGRESS(254017)

> 647 Main St Ste 110 Johnstown, PA 15901-2140

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

Office: KDKA-TV Contract Num: 1201-56182

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2428

CRITZ 9/17-23

**Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
_ine	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
Wee	k Of		MTWTFS	<u>3</u>	Spots Per Week		Rate				
09/1	7/2012-09/23/2012		.T.T		2		500.00				
Air D	Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	8/2012 Tu			MC-07-12H		30	500.00				
09/2	0/2012 Th	04:37:27 PM		MC-07-12H		30	500.00				
8	5-530PM NEV	/S		09/19/2012-09/2	1/2012	W	'.F	30	2	750.00	
LUR										ā.	
					0 . 5		ъ.				
Wee			MTWTFS	<u> </u>	Spots Per Week		Rate				
09/1	7/2012-09/23/2012		W.F		2		750.00			Control of the Contro	
Air D	Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	9/2012 We	05:12:48 PM		MC-07-12H		30	750.00				
09/2	1/2012 Fr	05:15:53 PM		MC0512H		30	750.00				
9	530-6PM NEV	/S		09/17/2012-09/2	0/2012	М	T.	30	2	750.00	
LUR						N	M.				
				B . A							
Wee	<del></del>		MTWTFS	<u>S</u>	Spots Per Week	1300	Rate				
09/1	7/2012-09/23/2012		M T		2		750.00				
Air D	Date Da	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	7/2012 Mo	05:44:03 PM		MC-07-12H		30	750.00				
09/2	0/2012 Th	05:43:41 PM		MC-07-12H		30	750.00				
10	M-F 6PM NEV	/S		09/18/2012-09/2	1/2012	. T V	V . F	30	3	850.00	
LUR											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CRITZ FOR CONGRESS(254017)

CBS TELEVISION © GW



# **KDKA-TV**

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56182 09/17/2012-09/23/2012

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2428

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

647 Main St Ste 110 Johnstown, PA 15901-2140

Marietta, GA 30064-3142 ATTN:Accounts Payable

CRITZ 9/17-23 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543309 Page 4 of 8 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

uy	Flight										Total	
ne	Description	on			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_				
09/17	7/2012-09/23/2	2012		. T W . F		3		850.00				
Air D	oate .	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
09/18	8/2012	Tu	06:23:55 PM		MC-07-12H		30	850.00				
09/19	9/2012	We	06:14:05 PM		MC-07-12H		30	850.00				
		Fr	06:14:48 PM		MC0512H		30	850.00				
11	M-F 630PN	M NEV	/S		09/17/2012-09/2	0/2012	М	Т		30	2	850.00
LUR											L	2
Wee	k Of			MTWTFS	S	Spots Per Week		Rate				
	<del></del>	2012		M T	<u> </u>	2		850.00				
						2	45	///				
<u>Air D</u>		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
09/17	7/2012	Мо	06:57:24 PM		MC-07-12H		30	850.00				
09/20	0/2012	Th	06:28:27 PM		MC-07-12H		30	850.00	_			
12	11PM NEV	NS			09/18/2012-09/1	9/2012	. T V	٧		30	2	1,500.00
LUR					W . W							
Wee	k Of			MTWTFS		Spots Per Week	1000	Rate				
	<del>r 01</del> 7/2012-09/23/2	2012		.TW	<u> </u>	<u> </u>		1,500.00				
						2						
<u>Air D</u>			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
09/18	8/2012	Tu	11:28:14 PM		MC-07-12H		30	1,500.00				
09/19	9/2012	We	11:22:32 PM		MC-07-12H		30	1,500.00				
		RN. LO	CAL NEWS		09/22/2012-09/2	2/2012		. S .		30	1	200.00
13 LUR												

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Page 5 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56182

**Contract Dates:** 09/17/2012-09/23/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 2428

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

Product Desc: CRITZ 9/17-23

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543309
Invoice Date: 09/23/2012 \_\_\_\_

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

	Flight									Total	
ne	Description			Buy Line Dat	es	MT	WTFSS		Dur	Spots	Rate
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09	9/17/2012-09/23/2012		S.		1		200.00				
Δi	r Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		07:28:59 AM	<u> </u>	MC-07-12H		30	200.00		_	Orodit	<u>rtomarto</u>
14	SAT.CBS MOR	NINC NEWS		09/22/2012-09	0/22/2012		6		30	1	325.00
	JR	NING NEWS		09/22/2012-08	3/22/2012		. 5 .		30		325.00
									-0	The same of	
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate	100			A.
09	9/17/2012-09/23/2012		S.		1		325.00	100			
<u>Ai</u>	<u>r Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09	9/22/2012 Sa	08:26:14 AM		MC0512H		30	325.00				
15	SAT 7PM NEW	 S		09/22/2012-09	9/22/2012		. S .		30	1	500.00
	JR	-									
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
09	9/17/2012-09/23/2012		S.		1		500.00				
<u>Ai</u>	r Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
09	9/22/2012 Sa	07:13:19 PM		MC0512H	11 12	30	500.00				
16	KD/PG SUNDA	Y EDITION		09/23/2012-09	9/23/2012		S		30	1	150.00
10											
LL	JR										
LU			No.								
LU W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
LU W			MTWTFS:	<u>S</u>	Spots Per Week	=	Rate 150.00				
LU <u>W</u> 09	eek Of 0/17/2012-09/23/2012	<u>Air Time</u>		<u>Material</u>	· · · · · · · · · · · · · · · · · · ·	<u>Dur</u>		Debit	-	<u>Credit</u>	<u>Remarks</u>
LU W 09 <u>Ai</u>	eek Of 3/17/2012-09/23/2012 r Date <u>Day</u>	<u>Air Time</u> 08:44:19 AM	S		· · · · · · · · · · · · · · · · · · ·	<u>Dur</u> 30	150.00	Debit	-	Credit	<u>Remarks</u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Johnstown, PA 15901-2140

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



# **KDKA-TV**

**Billing Period:** 

INVOICE

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

**Contract Num:** 1201-56182 **Contract Dates:** 09/17/2012-09/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /2428

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

647 Main St Ste 110

Marietta, GA 30064-3142 ATTN:Accounts Payable PE: / /242

Product Desc: CRITZ 9/17-23

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543309
 Page 6 of 8

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly
 DAY DY
 10/23/2012

08/27/2012-09/23/2012

uy	Flight								Total	
ine	Description			Buy Line Dates	3	MT	WTFSS	Dur	Spots	Rate
Week Of	<u>f</u>		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
09/17/20	12-09/23/2012		S		1		450.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/23/20	)12 Su	09:31:23 AM		MC-07-12H		30	450.00			
18	11PM NEWS			09/23/2012-09/2	23/2012		S	30	2	1,500.00
LUR								je.	100	
Week Of			MTWTFS	c	Spots Per Week		Rate			N.
				<u>o</u>	<u>Spois Per Week</u>	-				
09/17/20	)12-09/23/2012		S		1		1,500.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09/23/20	)12 Su					30			1,500.00	Preempted
09/23/20	)12 Su	11:23:25 PM	09/23/2012	MC0512H		30	1,500.00	1,500.00		Makegood in 23:09:29-23:43:00
19	LET'S MAKE A	DEAL		09/18/2012-09/2	20/2012	.т.	Ť.L.	30	2	225.00
LUR				105						
Week Of	f		MTWTFS	s	Spots Per Week	1	Rate			
09/17/20	12-09/23/2012		.T.T		2	No.	225.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material	0 /	Dur	Rate	Debit	Credit	<u>Remarks</u>
09/18/20	)12 Tu	10:22:44 AM		MC-07-12H		30	225.00			
09/20/20	)12 Th	10:28:03 AM		MC-07-12H		30	225.00			
20	PRICE IS RIGH	Т		09/17/2012-09/	19/2012	M . V	V	30	2	550.00
LUR										
Week Of	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
09/17/20	)12-09/23/2012		M . W		2		550.00			
	_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air Date	<u>Day</u>	All Tille	IVI/O I OI	material						

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



# **KDKA-TV**

**INVOICE** 

Page 7 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56182

09/17/2012-09/23/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

**Product Desc:** 

Contract Num:

CPE: / 2428

In Account LUC MEDIA(32354) With:

647 Main St Ste 110

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

CRITZ 9/17-23 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1201-543309 09/23/2012

Invoice Date: Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

ıy	Flight									Total		
.ine	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	We	10:58:40 AM		MC-07-12H		30	550.00				
21	CBS S	OAPS 12	30-2P		09/21/2012-09/2	1/2012		F	30	1	385.00	
	LUR											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	09/17/2012-09/	23/2012		F		1		385.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/21/2012	Fr	01:28:55 PM		MC-07-12H		30	385.00			IL.	
22	DR. Pl	HL			09/17/2012-09/1	9/2012	M . V	V	30	2	335.00	
	LUR			-								
						0 . 5	15					
	Week Of	00/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/	23/2012		M . W		2		335.00				
	Air Date	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/17/2012		03:14:31 PM		MC-07-12H		30	335.00				
	09/19/2012	We	03:10:53 PM		MC-07-12H		30	335.00				
23	THE IN	NSIDER			09/20/2012-09/2	1/2012	Т	F	30	2	475.00	
	LUR			1								
	Week Of			MTWTFS		_Spots Per Week		Rate_				
	09/17/2012-09/	22/2012		TF	<u>5</u>	<u>Spots Fer Week</u>	-	475.00				
	09/11/2012-09/	23/2012				2		473.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/20/2012	Th	07:47:03 PM		MC-07-12H		30	475.00				
	09/21/2012	Fr	07:46:46 PM		MC-07-12H		30	475.00				
24	11:35F	P-12:37A -	LETTERMAN		09/17/2012-09/2	1/2012	М	. F	30	2	500.00	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: CRITZ FOR CONGRESS(254017)

> 647 Main St Ste 110 Johnstown, PA 15901-2140

Marietta, GA 30064-3142 ATTN:Accounts Payable

BS TELEVISION

Account Exec:

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



09/17/2012-09/23/2012

Brian Butz-1

1201-56182

KDKA-TV

KDKA-TV

Invoice Num: 1201-543309

**Billing Period:** 

10/23/2012

INVOICE

Page 8 of 8

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 Net 30 days

In Account LUC MEDIA(32354) With:

25 Whitlock PI SW Ste 201

/ 2428

**Product Desc:** CRITZ 9/17-23

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	ht								Total		
Line	Des	cription			Buy Line Dates	MTWTFSS			Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	Spots Per Week Rate					
	09/17/2012-09/23/2012		M F		2		500.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>		
	09/17/2012 Mo 11:45:48 PM		11:45:48 PM		MC-07-12H		30	500.00				
	09/21/2012	Fr	12:08:12 AM		MC0512H		30	500.00				
		Total Spots	<u> </u>	Gross Ar	nt	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	42	2	23,420.0	00	;	3,513.00	19,907.00	2,000.00	2,000.00	0.00	

## **Billing Notes**

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE. PAID FOR BY CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

23,420.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 3,513.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 19,907.00

Warranty - We warrant the above broadcasts were made according to the official station log.